

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

686

VEHICLE DONATION PROCESSING CENTER, INC.
626 SOUTH PRIMROSE AVENUE
MONROVIA, CA 91016

Name and Address of Charitable Organization:

CT No. 49168

F.E.I.N. No. 94-2890791

Community Hospice of Marin Fnd of the Bay Area
Name of Charity

1540 Market #350

Address of Charity
San Francisco, CA 94102

City, State, and ZIP Code of Charity

Vehicle Donations

(Type of Activity)

held (on) (from) January 1 20 02, to December 31 20 02
(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

\$23,586

A.

B. Boat Sales

Included in A

B.

C. Real Estate Sales

Included in A

C.

D. Other sources: (Specify)

a. _____

Da.

b. _____

Db.

c. _____

Dc.

d. _____

Dd.

\$23,586

E.

E. TOTAL REVENUE

2. EXPENSES

A. Fees or commissions

\$2,404

A.

B. Salaries

\$4,033

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

\$3,567

E.

F. Vehicle repairs

\$5,231

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

\$0

K.

L. Telephone

\$418

L.

M. Other expenses: (Specify)

a. Postage

\$228

Ma.

b. Office/Other

\$1,210

Mb.

c. Vehicle Preparation Fees

\$1,312

Mc.

d. _____

Md.

\$18,402

N.

N. TOTAL EXPENSES

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3. Distribution or net to charitable organization or charitable purposes \$5,184 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4
5. Total Amount charity realized from operation of vehicle donation program \$5,184 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Michael Irwin General Manager 6/20/03
 Printed Name Title Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) Mary Tavernia President 6/30/03
 Printed Name Title Date

Signature of authorized officer/director (Charity) JERRY S. LEIPALL Donor Rel. Mgr. 6/30/03
 Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED

OCT - 2 2003

Attorney General's
Registry of Charitable Trusts

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